

रक्षा लेखा महानियंत्रक

Controller General of Defence Accounts

उलान बटार रोड, पालम, दिल्ली कैंट 110010

Ulan Batar Road, Palam, Delhi Cantt- 110010

सं. प्रशा/XIV/19015/सरकारी आदेश/2014

दिनांक: 09.09.2014

No. AN/XIV/19015/Govt. Orders/2014

सेवा में,

सभी रक्षा लेखा प्रधान नियंत्रक / रक्षा लेखा नियंत्रक

All PCsDA/CsDA

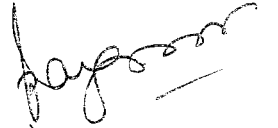
(Through CGDA Mail Server)

Sub: 'Facilitation Fee' levied by authorized travel agents on air tickets booked on Government account-Withdrawal regarding.

उपर्युक्त विषय पर भारत सरकार, वित्त मंत्रालय, व्यय विभाग के दिनांक 05 सितम्बर 2014 के कार्यालय ज्ञापन सं० 19024/1/2012-E-IV की प्रति सूचना, मार्गदर्शन एवम् आवश्यक कार्यवाही हेतु अग्रेषित की जाती है।

A copy of Government of India, Ministry of Finance, Department of Expenditure Office Memorandum No. 19024/1/2012-E-IV dated 5th september, 2014 on the above subject is forwarded herewith for your information, guidance and necessary action please.

संलग्नक: यथोपरि।

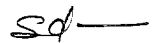


(उपेन्द्र कुमार)

कृते रक्षा लेखा महानियंत्रक

प्रतिलिपि :-

1. प्रशासन 4।
2. लेखा परीक्षा- 1,2,4 (स्थानीय)।
3. लेखा परीक्षा (समन्वय) अनुभाग (स्थानीय)।
4. ई डी पी सेन्टर (स्थानीय) ---- रक्षा लेखा महानियंत्रक वेबसाइट पर अपलोड करने हेतु।
5. प्रशिक्षण एवं संगोष्ठी केन्द्र, बरार स्क्वायर, दिल्ली छावनी।
6. पुस्तकालय अनुभाग (स्थानीय)।
7. मास्टर नोट बुक (प्रशासन 14)।
8. महासचिव, ए.आई.डी.ए.ए. (सी.बी.) पुणे [द्वारा-रक्षा लेखा प्रधान नियंत्रक (अधिकारी) पुणे]।
9. महासचिव, ए.आई.डी.ए.ई.ए. (एच.क्यू) कोलकाता [द्वारा -प्रधान लेखा नियंत्रक (फेक्ट्री) कोलकाता]।



(उपेन्द्र कुमार)

कृते रक्षा लेखा महानियंत्रक

No. 19024/1/2012-E-IV
Government of India
Ministry of Finance
Department of Expenditure

North Block, New Delhi.
Dated the 5th September, 2014.

OFFICE MEMORANDUM

Subject:- 'Facilitation Fee' levied by authorised travel agents on air tickets booked on Government account – Withdrawal regarding.

Attention is invited to this Department's O.M. of even number dated 10th October, 2013 wherein the authorised travel agents namely M/s Balmer Lawrie & Company Limited (BLCL), M/s Ashok Travels & Tours (ATT) and Indian Railways Catering and Tourism Corporation Ltd. (IRCTC), were allowed to levy 'Facilitation Fee' @ ₹100/- per ticket for domestic sector and ₹300/- per ticket for international sector for air travel, wherein Government of India bears the cost of air passage.

2. The issue has been re-examined in consultation with the Ministry of Civil Aviation and Department of Legal Affairs, in the light of provisions of the Aircrafts Rules, 1937, as amended from time to time, and it has been decided to withdraw this Department's O.M. of even number dated 10th October, 2013 with immediate effect. Consequently, no fee/service charges (by whatever nomenclature), which are not included in the 'tariff' charged by Air India/Airlines, are required to be paid to the authorised travel agents.

3. Payment to the authorised travel agents for the Bills raised by them for air tickets procured/purchased till date, in respect of air travel already undertaken or due to be undertaken, would be regulated as per O.M. of even number dated 10.10.2013. It is reiterated that, as far as possible, air tickets on Government account may be obtained directly from Air India/Airlines (booking counters/offices/website) and if obtaining tickets directly from Air India/Airlines is not possible, should the services of authorised travel agents be availed of.

4. All Ministries/Departments are advised to bring these instructions to the notice of all concerned for compliance.


(Subhash Chand)
Director

To,
All Ministries/Departments of Government of India and other Government offices
(as per Standard Mailing List)

Copy to:- NIC for uploading the O.M. on the website of the Department of Expenditure.